

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACQUELYN CLARKSON
2448 CHELSEA DRIVE
NEW ORLEANS, LA 70131

2. Office Sought (Include title of office as well)

COUNCIL AT LARGE
ORLEANS

OFFICE USE ONLY

Report Number: 37881

Date Filed: 1/2/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 2/6/2010

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK AND TRUST
PO BOX 1830
COVINGTON, LA 70434-1830

7. Full Name and Address of Treasurer

GERALD J. DUHON
3221 BEHRMAN PLACE
SUITE 104
NEW ORLEANS, LA 70114

9. Name of Person Preparing Report GERALD J. DUHON CPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of January, 2014.

JACQUELYN CLARKSON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

GERALD DUHON

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,885.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,885.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,903.65
10. Other Disbursements (Schedule E-2)	\$ 55.08
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,958.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,073.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,885.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,958.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,100.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GARY BAIR 3641 RED OAK CT NEW ORLEANS, LA 70131	12/09/2013	CHECK TO GARY BAIR ON 5/23/08 NOT NEGOTIATED	\$64.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY #318 METAIRIE, LA 70002	12/09/2013	CHECK TO BUISSON CREATIVE STRATEGIES ON 5/17/06 NOT NEGOTIATED	\$570.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY #318 METAIRIE, LA 70002	12/09/2013	CHECK TO BUISSON CREATIVE STRATEGIES ON 5/17/06 NOT NEGOTIATED	\$311.40
JACQUELYN CLARKSON 2448 CHELSEA DRIVE NEW ORLEANS, LA 70131	02/15/2013	REPAYMENT TO CAMPAIGN FUND	\$454.59
CLOSE UP FOUNDATION 6122 S. LAVERNE ST NEW ORLEANS, LA 70126	12/09/2013	CHECK TO CLOSE UP FOUNDATION ON 12/31/03 NOT NEGOTIATED	\$25.00
FRIENDS OF ALGIERS COURTHOUSE PO BOX 741056 NEW ORLEANS, LA 70174	12/09/2013	CHECK TO FRIENDS OF ALGIERS COURTHOUSE ON 1/13/06 NOT NEGOTIATED	\$25.00
KGLA 3521 INDUSTRY STREET NEW ORLEANS, LA 70115	12/09/2013	CHECK TO KGLA ON 4/20/06 NOT NEGOTIATED	\$267.75
LPO 305 BARONNE STREET NEW ORLEANS, LA 70112	12/09/2013	CHECK TO LPO ON 11/22/02 NOT NEGOTIATED	\$63.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MANAGEMENT CONSTRUCTION 2845 LOUISIA ST NEW ORLEANS, LA 70126	12/09/2013	CHECK TO MANAGEMENT CONSTRUCTION ON 4/18/06 NOT NEGOTIATED	\$5,000.00
NATIONAL SPORTS FOUNDATION PO BOX 888886 ATLANTA, GA 30356	12/09/2013	CHECK TO NATIONAL SPORTS FOUNDATION ON 12/14/04 NOT NEGOTIATED	\$72.00
NEW ORLEANS COALITION 601 SEQUIN STREET NEW ORLEANS, LA 70114	12/09/2013	CHECK TO N.O. COALITION ON 4/6/06 NOT NEGOTIATED	\$100.00
NOLA MEDIA GROUP PO BOX 1038 WILMINGTON, DE 19801	10/15/2013	MEDIA BUY REFUND FOR 2007 CONTRACT	\$72.28
OLD ALGIERS MAIN STREET 735 PACIFIC AVE NEW ORLEANS, LA 70114	12/09/2013	CHECK TO OLD ALGIERS MAIN STREET ON 12/10/08 NOT NEGOTIATED	\$60.00
ERIC STRAHAN 1717 COLISEUM ST NEW ORLEANS, LA 70130	12/09/2013	CHECK TO ERICK STRAHAN ON 12/1/07 NOT NEGOTIATED	\$800.00
5. Total OTHER RECEIPTS during this reporting period			\$ 7,885.02

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A STUDIO IN THE WOODS 13401 PATTERSON ROAD NEW ORLEANS, LA 70131	03/18/2013	FORESTIVAL SPONSORSHIP	\$ 250.00
ACE PARKING MANAGEMENT 123 BARONNE STREET NEW ORLEANS, LA 70112	05/24/2013	PARKING FOR THE GNO MEETING LUNCHEON (PETTY CASH-CONT.)	\$ 15.00
ACE PARKING MANAGEMENT 123 BARONNE STREET NEW ORLEANS, LA 70112	10/16/2013	PARKING FOR LUNCHEON (PETTY CASH-CONT.)	\$ 20.00
ACE THEATRICAL GROUP 501 BASIN ST NEW ORLEANS, LA 70112	09/30/2013	2 TICKETS	\$ 166.00
AEDF 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/21/2013	2 TICKETS GOVERNOR'S LUNCHEON	\$ 80.00
AEDF 3520 GENERAL DEGAULLE NEW ORLEANS, LA 70114	05/13/2013	ANNUAL LUNCHEON SPONSORSHIP	\$ 300.00
DORIAN ALEXANDER 5562 WOODLAWN NEW ORLEANS, LA 70124	10/18/2013	SECURITY DETAIL	\$ 100.00
ALGIERS COURTHOUSE 225 MORGAN STREET NEW ORLEANS, LA 70114	01/16/2013	PARKING FOR CRAWFISH BOIL (PETTY CASH)	\$ 10.00
3. SUBTOTAL (optional)			\$941.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALGIERS RIVERFEST 914 BROOKLYN STREET NEW ORLEANS, LA 70114	09/30/2013	1 TICKET	\$ 75.00
ALLRIGHT CENTRAL PARKING 111 IBERVILLE STREET NEW ORLEANS, LA 70130	05/08/2013	PARKING	\$ 7.00
ALLRIGHT CENTRAL PARKING 111 IBERVILLE STREET NEW ORLEANS, LA 70130	07/05/2013	PARKING (PETTY CASH-CONT.)	\$ 10.00
ALLRIGHT CENTRAL PARKING 111 IBERVILLE STREET NEW ORLEANS, LA 70130	08/16/2013	PARKING (PETTY CASH CONT.)	\$ 10.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	05/16/2013	DONATION-RELAY FOR LIFE	\$ 100.00
APAS 3500 N. CAUSEWAY BLVD METAIRIE, LA 70002	01/10/2013	TICKETS	\$ 65.00
ASBURY UMC 3200 AIRLINE DRIVE BOSSIER CITY, LA 71111	09/18/2013	DONATION	\$ 100.00
ASHBURY UNITED METHODIST CHURCH 2725 ERNEST STREET NEW ORLEANS, LA 70131	04/10/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$467.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALLET RESOURCE & VOLUNTEER ORGANIZATION 935 GRAVIER ST NEW ORLEANS, LA 70112	08/01/2013	MEMBERSHIP	\$ 35.00
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	01/28/2013	STAFF PARADE PARTY	\$ 85.80
BIG EASY AWARDS 3923 BIENVILLE ST NEW ORLEANS, LA 70119	01/10/2013	2 TICKETS	\$ 96.00
BISHOPS ANNUAL MISSION APPEAL PO BOX 5026 BATON ROUGE, LA 70821	06/17/2013	DONATION	\$ 25.00
BOY SCOUTS OF AMERICA 4200 S I-10 SERVICE ROAD METAIRIE, LA 70001	08/16/2013	DONATION	\$ 100.00
BRAVO 723 CAMP STREET NEW ORLEANS, LA 70130	11/14/2013	LUNCHEON TICKET	\$ 100.00
CAFE RECONCILE 1631 O.C. HALEY BLVD NEW ORLEANS, LA 70113	08/01/2013	2 TICKETS	\$ 120.00
CAMPAIGN TO ELECT ERIC STRACHAN 3523 ANNUNCIATION STREET NEW ORLEANS, LA 70115	04/24/2013	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$661.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANCER CRUSADERS 16 RUE ST. LOUIS KENNER, LA 70065	08/16/2013	LUNCHEON TABLE PURCHASE	\$ 800.00
CAPITAL CITY PRESS PO BOX 1069 BATON ROUGE, LA 70802	08/15/2013	THE ADVOCATE NEWSPAPER SUBSCRIPTION	\$ 113.70
CATHOLIC HERITAGE CULTURAL CENTER 615 PERE ANTOINE ALLEY NEW ORLEANS, LA 70116	03/07/2013	2 TICKETS	\$ 200.00
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	03/27/2013	PARKING FOR LE PETIT THEATRE BOARD MEETING AND CHANGE OF COMMAND USCG (PETTY CASH-CONT.)	\$ 21.00
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	05/08/2013	PARKING FOR PEGGY LEWIS RETIREMENT PARTY AND MMAC ARMED FORCES DAY (PETTY CASH)	\$ 4.80
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	05/08/2013	PARKING FOR LE PETIT BOARD MEETING (PETTY CASH-CONT.)	\$ 15.00
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	05/08/2013	PARKING FOR LE PETIT THEATRE GRAND OPENING (PETTY CASH-CONT.)	\$ 20.00
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	05/24/2013	PARKING FOR N.O. ARTS & CULTURAL MEETING (PETTY CASH-CONT.)	\$ 5.00
3. SUBTOTAL (optional)			\$1,179.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	07/05/2013	PARKING FOR LPT FUNDRAISER (PETTY CASH)	\$ 20.00
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	07/05/2013	PARKING FOR LPT MEETING (PETTY CASH-CONT.)	\$ 20.00
CENTRAL PARKING 528 CHARTRES ST NEW ORLEANS, LA 70130	10/16/2013	PARKING FOR WWII TRAIN EXPERIENCE (PETTY CASH-CONT.)	\$ 6.00
CITY BUSINESS NEWSPAPER P.O. BOX 86 MINNEAPOLIS, MN 55486	01/20/2013	MAGAZINE RENEWAL FOR OFFICE	\$ 115.00
CLERK OF COUNCIL 1300 PERDIDO ST NEW ORLEANS, LA 70112	03/27/2013	CONTRIBUTION TO CLERK'S RETIREMENT PARTY (PETTY CASH)	\$ 25.00
CONSTANT CONTACT 1601 TRAPELCO ROAD WALTHAM, MA 02451	01/09/2013	WEBSITE MAINTENANCE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELCO ROAD WALTHAM, MA 02451	03/04/2013	WEBPAGE MAINTENANCE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELCO ROAD WALTHAM, MA 02451	04/30/2013	WEBPAGE MAINTENANCE	\$ 100.00
3. SUBTOTAL (optional)			\$486.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 TRAPELCO ROAD WALTHAM, MA 02451	06/19/2013	WEBSITE MAINTENANCE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELCO ROAD WALTHAM, MA 02451	08/29/2013	WEBPAGE FEE	\$ 100.00
CONSTANT CONTACT 1601 TRAPELCO ROAD WALTHAM, MA 02451	10/30/2013	CONSTANT CONTACT	\$ 100.00
CRIMESTOPPERS INC. PO BOX 55249 METAIRIE, LA 70055	09/13/2013	2 TICKETS	\$ 200.00
DUHON AND COMPANY 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114	03/12/2013	PREPARATION OF CAMPAIGN ANNUAL REPORT	\$ 800.00
EDNA KARR HIGH SCHOOL 3332 HUNTLEE DR NEW ORLEANS, LA 70131	04/08/2013	EVENT SPONSORSHIP	\$ 350.00
FABER AWARDS INC. 9127 AIRLINE HWY NEW ORLEANS, LA 70118	06/03/2013	LSU AWARD REPLACEMENT	\$ 150.00
FELICITY REDEVELOPMENT INC. 1136 BARONNE STREET NEW ORLEANS, LA 70113	06/03/2013	1 TICKET	\$ 50.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BANK AND TRUST PO BOX 1830 COVINGTON, LA 70434-1830	11/29/2013	BANK CHARGES	\$ 5.00
FQBA 400 N. PETERS ST NEW ORLEANS, LA 70130	06/28/2013	1 LUNCHEON TICKET	\$ 40.00
FQBA 400 N. PETERS ST NEW ORLEANS, LA 70130	11/13/2013	LUNCHEON TICKET	\$ 55.00
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	01/30/2013	PROCLAMATION FRAMING	\$ 189.38
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	04/09/2013	PROCLAMATION FRAMING	\$ 186.57
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	05/01/2013	PROCLAMATION FRAMING	\$ 100.72
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	06/25/2013	PROCLAMATION FRAMING	\$ 141.13
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	08/06/2013	PROCLAMATION FRAMING	\$ 110.90
3. SUBTOTAL (optional)			\$828.70
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH QUARTER CITIZENS 632 N. RAMPART ST NEW ORLEANS, LA 70112	01/29/2013	MEMBERSHIP	\$ 25.00
FRIENDS OF ALGIERS COURTHOUSE PO BOX 741056 NEW ORLEANS, LA 70174	02/14/2013	MEMBERSHIP	\$ 75.00
FRIENDS OF ALGIERS COURTHOUSE PO BOX 741056 NEW ORLEANS, LA 70174	03/13/2013	4 FUNDRAISER TICKETS	\$ 100.00
FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	03/21/2013	2 TICKETS	\$ 200.00
FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	06/19/2013	LARK IN THE PARK TICKETS	\$ 500.00
FRIENDS OF HISTORICAL PHARMACY 514 CHARTRES ST NEW ORLEANS, LA 70130	01/25/2013	2 TICKETS TO FUNDRAISER	\$ 200.00
GNO-ABO FOUNDATIONS 3044 CARVER STREET NEW ORLEANS, LA 70131	05/02/2013	DONATION	\$ 50.00
GORDON'S OF METAIRIE 725 VETERANS BLVD METAIRIE, LA 70005	05/08/2013	FRAMING MATERIALS FOR PROCLAMATIONS	\$ 206.64
3. SUBTOTAL (optional)			\$1,356.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON'S OF METAIRIE 725 VETERANS BLVD METAIRIE, LA 70005	06/27/2013	RIBBON FOR PROCLAMATIONS	\$ 37.48
GORDON'S OF METAIRIE 725 VETERANS BLVD METAIRIE, LA 70005	09/11/2013	PROCLAMATION FRAMING MATERIALS	\$ 91.65
GREATER N.O. YOUTH ORCHESTRA 1539 JACKSON AVE NEW ORLEANS, LA 70130	06/05/2013	DONATION	\$ 50.00
GREATER NEW ORLEANS INC. 365 CANAL ST NEW ORLEANS, LA 70130	03/14/2013	2 LUNCHEON TICKETS	\$ 110.00
HARRAH'S 501 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	05/08/2013	PARKING FOR NOTMC PRESS CONFERENCE (PETTY CASH-CONT.)	\$ 8.00
HARRAH'S 501 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	10/16/2013	PARKING FOR MCSWAIN EMS CONFERENCE (PETTY CASH-CONT.)	\$ 8.00
HOTEL MONTELEONE 214 ROYAL STREET NEW ORLEANS, LA 70130	03/27/2013	PARKING FOR TENNESSEE WILLIAMS FESTIVAL (PETTY CASH-CONT.)	\$ 15.00
KIM HUBBARD 4000 CLEMATIS AVENUE NEW ORLEANS, LA 70122	08/16/2013	STAFF LUNCH (PETTY CASH-CONT.)	\$ 50.00
3. SUBTOTAL (optional)			\$370.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETN, LA 70056	02/15/2013	FLOWERS FOR CONSTITUENTS	\$ 188.82
HYATT REGENCY HOTEL 601 LOYOLA AVE NEW ORLEANS, LA 70113	05/24/2013	PARKING-BUFFALO SOLDIERS REUNION BANQUET (PETTY CASH-CONT.)	\$ 7.00
INSTITUTE OF COMMUNITY DEVELOPMENT 1622 DUMAINE STREET NEW ORLEANS, LA 70116	06/03/2013	DONATION	\$ 100.00
JACQUELYN CLARKSON CAMPAIGN 1300 PERDIDO STREET NEW ORLEANS, LA 70112	11/14/2013	CASH WITHDRAWN THAT HAS NOT YET BEEN SPENT ON CAMPAIGN-RELATED EXPENSES	\$ 100.00
JEWISH FOUNDATION 3747 W. ESPLANADE METAIRIE, LA 70002	07/22/2013	ADVERTISING	\$ 250.00
JIMMY JOHN'S 900 POYDRAS STREET NEW ORLEANS, LA 70112	07/05/2013	STAFF LUNCH MEETING (PETTY CASH-CONT.)	\$ 62.65
JUAN'S FLYING BURRITO 4724 S. CARROLLTON AVE NEW ORLEANS, LA 70119	01/16/2013	STAFF LUNCH MEETING (PETTY CASH-CONT.)	\$ 47.89
LA GOVERNMENTAL STUDIES PO BOX 52129 LAFAYETTE, LA 70505	03/27/2013	LA LEGISLATIVE DIRECTORY (PETTY CASH-CONT.)	\$ 16.03
3. SUBTOTAL (optional)			\$772.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 900 3RD STREET BATON ROUGE, LA 70802	05/24/2013	STAFF LUNCH BATON ROUGE CAPITOL (PETTY CASH-CONT.)	\$ 15.00
LA LANDMARK SOCIETY 1440 MOSS STREET NEW ORLEANS, LA 70119	03/20/2013	2 TICKETS	\$ 20.00
LA LANDMARK SOCIETY 1440 MOSS STREET NEW ORLEANS, LA 70119	03/20/2013	2 TICKETS VINO ON THE BAYOU	\$ 20.00
LITTLE SISTERS OF THE POOR 1655 MCGILL AVE MOBILE, AL 36604	04/04/2013	DONATION	\$ 100.00
MARINE SUPPORT GROUP OF N.O. P.O. BOX 1090 GRETNA, LA 70054	02/25/2013	SPONSORSHIP	\$ 100.00
MARRIOTT HOTEL 555 CANAL STREET NEW ORLEANS, LA 70130	08/16/2013	PARKING FOR CANCER CRUSADERS LUNCHEON (PETTY CASH-CONT.)	\$ 18.00
MOLLY MARINE CHAPTER LA-1 2415 BUFFON STREET CHALMETTE, LA 70043	01/16/2013	PARKING METER FOR THE MOLLY MARINE BRUNCH (PETTY CASH-CONT.)	\$ 3.35
MOLLY MARINE CHAPTER LA-1 2415 BUFFON STREET CHALMETTE, LA 70043	02/25/2013	2 TICKETS	\$ 40.00
3. SUBTOTAL (optional)			\$316.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONA'S ACCENTS 2109 N CLAIBORNE AVE NEW ORLEANS, LA 70116	08/21/2013	FLOWERS FOR CM HEDGE MORRELL	\$ 75.35
MONA'S ACCENTS 2109 N CLAIBORNE AVE NEW ORLEANS, LA 70116	10/25/2013	FLOWERS FOR GAYLE AND TOM BENSON	\$ 93.70
MORGAN STREET FERRY PARKING 1 MORGAN STREET NEW ORLEANS, LA 70114	05/24/2013	PARKING-WEDNESDAYS AT THE POINT (PETTY CASH-CONT.)	\$ 5.00
MORIAL CONVENTION CENTER 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	01/16/2013	PARKING FOR ORPHEUS BALL ILLINOIS CLUB BALL ZULU BALL (PETTY CASH-CONT.)	\$ 30.00
MORIAL CONVENTION CENTER 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	05/24/2013	PARKING-USCG COMMISSIONING (PETTY CASH-CONT.)	\$ 5.00
MT. OLIVET EPISCOPAL CHURCH 530 PELICAN STREET NEW ORLEANS, LA 70114	01/23/2013	DONATION IN MEMORY OF MR. MCKENZIE	\$ 100.00
MT. ZION LUTHERAN CHURCH 1401 SIMON BOLIVAR AVE NEW ORLEANS, LA 70113	05/08/2013	DONATION	\$ 100.00
N.O. ARTS & CULTURAL COMMITTEE 124 ROSELYN PARK PLACE NEW ORLEANS, LA 70131	07/23/2013	4 TICKETS	\$ 160.00
3. SUBTOTAL (optional)			\$569.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. BOARD OF TRADE 316 MAGAZINE STREET NEW ORLEANS, LA 70130	02/22/2013	2 TICKETS FOR PANAMA CANAL EXPANSION BREAKFAST SEMINAR	\$ 60.00
N.O. CHAMBER OF COMMERCE 1515 POYDRAS STREET NEW ORLEANS, LA 70112	05/10/2013	MEMBERSHIP	\$ 180.00
N.O. CHAMBER OF COMMERCE 1515 POYDRAS STREET NEW ORLEANS, LA 70112	06/27/2013	2 LUNCHEON TICKETS	\$ 90.00
N.O. CHAMBER 1515 POYDRAS STREET NEW ORLEANS, LA 70112	03/29/2013	2 LUNCHEON TICKETS	\$ 20.00
N.O. OPERA ASSOCIATION WOMEN'S GUILD 588 CLAYTON COURT SLIDELL, LA 70461	08/01/2013	MEMBERSHIP	\$ 40.00
N.O. OPERA ASSOCIATION 616 GIROD ST NEW ORLEANS, LA 70130	05/10/2013	2 BENEFIT TICKETS	\$ 300.00
N.O. OPERA ASSOCIATION 616 GIROD ST NEW ORLEANS, LA 70130	10/03/2013	2 TICKETS	\$ 80.00
NAVY BALL COMMITTEE 400 RUSSELL AVE NEW ORLEANS, LA 70143	10/09/2013	2 TICKETS	\$ 110.00
3. SUBTOTAL (optional)			\$880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NCJW 6221 S. CLAIBORNE AVE NEW ORLEANS, LA 70125	03/08/2013	1 TICKET	\$ 60.00
NEW ORLEANS CITY BUSINESS PO BOX 86 MINNEAPOLIS, MN 55486	11/12/2013	WOMEN OF THE YEAR TABLE	\$ 1,000.00
NOTMC 365 CANAL STREET NEW ORLEANS, LA 70130	01/16/2013	PARKING METER FOR NOTMC PRESS CONFERENCE AND MEETING (PETTY CASH-CONT.)	\$ 5.20
OLD ALGIERS MAIN STREET 735 PACIFIC AVE NEW ORLEANS, LA 70114	01/16/2013	BRIDGE TOLL FOR MEETING (PETTY CASH-CONT.)	\$ 1.00
OMNI ROYAL HOTEL 621 ST. LOUIS ST. NEW ORLEANS, LA 70130	03/27/2013	PARKING FOR FRENCH QUARTER FESTIVAL (PETTY CASH-CONT.)	\$ 14.00
ONE CANAL PLACE 365 CANAL STREET NEW ORLEANS, LA 70130	01/16/2013	PARKING GARAGE FOR GNO SPEAKER SERIES AND BGR BREAKFAST BREIFING (PETTY CASH-CONT.)	\$ 14.00
OPERA ASSOCIATION 616 GIROD ST STE. 200 NEW ORLEANS, LA 70130	04/30/2013	2 TICKETS	\$ 203.50
OPERA ASSOCIATION 616 GIROD ST STE. 200 NEW ORLEANS, LA 70130	10/15/2013	FUNDRAISER TICKETS	\$ 100.00
3. SUBTOTAL (optional)			\$1,397.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OVERTURE TO CULTURAL SEASON 2475 CANAL ST NEW ORLEANS, LA 70119	08/12/2013	MEMBERSHIP	\$ 35.00
PARKWAY PARTNERS 1137 BARONNE STREET NEW ORLEANS, LA 70113	10/17/2013	DONATION	\$ 60.00
PIRATES ALLEY FAULKNER SOCIETY 624 PIRATES ALLEY NEW ORLEANS, LA 70116	06/12/2013	2 TICKETS	\$ 150.00
PLANNED PARENTHOOD 4018 MAGAZINE STREET NEW ORLEANS, LA 70115	01/16/2013	1 LUNCHEON TICKET	\$ 125.00
PLATINUM PARKING 501 LOYOLA AVE NEW ORLEANS, LA 70113	07/05/2013	PARKING FOR BUFFALO SOLDIERS EVENT (PETTY CASH-CONT.)	\$ 18.00
PREMIUM PARKING SERVICE 716 IBERVILLE STREET NEW ORLEANS, LA 70130	05/24/2013	PARKING-OYSTER FESTIVAL PATRON PARTY (PETTY CASH-CONT.)	\$ 20.00
PREMIUM PARKING SERVICE 716 IBERVILLE STREET NEW ORLEANS, LA 70130	05/24/2013	PARKINGN FOR WWII VICTORY BALL AND TOUR (PETTY CASH-CONT.)	\$ 17.00
PREMIUM PARKING SERVICE 716 IBERVILLE STREET NEW ORLEANS, LA 70130	07/05/2013	PARKING FOR WHITE LINEN NIGHT ADN FRENCH MEDAL OF HONOR CEREMONY (PETTY CASH-CONT.)	\$ 13.35
3. SUBTOTAL (optional)			\$438.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING SERVICE 716 IBERVILLE STREET NEW ORLEANS, LA 70130	10/16/2013	PARKING FOR GALA AT GALATOIRE'S (PETTY CASH CONT.)	\$ 10.00
PREMIUM PARKING SERVICE 716 IBERVILLE STREET NEW ORLEANS, LA 70130	10/16/2013	PARKING FOR VAL MASSIMI FUNERAL (PETTY CASH-CONT.)	\$ 6.00
PRYTANIA THEATRE 5339 PRYTANIA ST NEW ORLEANS, LA 70115	06/25/2013	TICKETS-DOCUMENTARY WITH CM. HEAD	\$ 33.00
RAMPART PARKING 701 S. RAMPART NEW ORLEANS, LA 70113	10/16/2013	PARKING FOR NO BUSINESS ALLIANCE MEETING (PETTY CASH-CONT.)	\$ 2.60
REBUILDING TOGETHER 1217 ST. FERDINAND ST NEW ORLEANS, LA 70117	01/16/2013	BRIDGE TOLL FOR REBUILDING TOGETHER PRESS CONFERENCE (PETTY CASH-CONT.)	\$ 1.00
RENAISSANCE PUBLISHING PO BOX 53241 NEW ORLEANS, LA 70130	07/10/2013	2 LUNCHEON TICKETS	\$ 50.00
RENAISSANCE PUBLISHING PO BOX 53241 NEW ORLEANS, LA 70130	08/08/2013	N.O. MAGAZINE FOR OFFICE	\$ 37.90
RITZ CARLTON HOTEL 921 CANAL STREET NEW ORLEANS, LA 70112	08/16/2013	PARKING AT NAWJ OPENING CEREMONY (PETTY CASH-CONT.)	\$ 19.00
3. SUBTOTAL (optional)			\$159.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT FRESH MARKET 135 ROBERT E LEE BLVD NEW ORLEANS, LA 70124	05/08/2013	STAFF BIRTHDAY CAKE (PETTY CASH-CONT.)	\$ 35.20
ROBERT FRESH MARKET 135 ROBERT E LEE BLVD NEW ORLEANS, LA 70124	10/16/2013	STAFF MEETING LUNCH (PETTY CASH)	\$ 57.67
ROTOLO'S 514 S. RAMPART BLVD NEW ORLEANS, LA 70113	10/16/2013	STAFF MEETING LUNCH (PETTY CASH-CONT.)	\$ 65.68
ROUSE'S 701 BARONNE STREET NEW ORLEANS, LA 70113	05/24/2013	STAFF BIRTHDAY CAKE-JOE ROCHELLE AND FLOWERS FOR OFFICE VOLUNTEER (PETTY CASH-CONT.)	\$ 52.14
ROUSE'S 701 BARONNE STREET NEW ORLEANS, LA 70113	08/16/2013	FRUIT PLATTER FOR STAFF MEETING (PETTY CASH)	\$ 28.80
SHERATON HOTEL 500 CANAL STREET NEW ORLEANS, LA 70130	05/08/2013	PARKING FOR BALLET GALA (PETTY CASH-CONT.)	\$ 10.00
ST. AUGUSTINE CHURCH 1210 GOVERNOR NICHOLLS ST NEW ORLEANS, LA 70116	08/06/2013	DONATION	\$ 100.00
ST. AUGUSTINE CHURCH 1210 GOVERNOR NICHOLLS ST NEW ORLEANS, LA 70116	10/01/2013	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$374.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES PARKING 855 SAINT CHARLES AVE NEW ORLEANS, LA 70118	08/16/2013	PARKING FOR NOTMC BOARD MEETING (PETTY CASH-CONT.)	\$ 4.85
ST. CHARLES PARKING 855 SAINT CHARLES AVE NEW ORLEANS, LA 70118	10/16/2013	PARKING FOR NOTMC AND NO BUSINESS ALLIANCE MEETING (PETTY CASH-CONT.)	\$ 10.05
ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALLEY NEW ORLEANS, LA 70116	03/21/2013	DONATION	\$ 50.00
STANDARD PARKING 535 CHARTRES STREET NEW ORLEANS, LA 70130	10/16/2013	PARKING (PETTY CASH-CONT.)	\$ 14.00
SUNSHINE CLUB OF ALGIERS 731 PATTERSON NEW ORLEANS, LA 70130	07/24/2013	DONATION	\$ 20.00
TARGET 1731 MANHATTAN BLVD HARVEY, LA 70058	07/08/2013	ICE MACHINE FOR OFFICE	\$ 129.41
THE EDIBLE SCHOOL YARD 2319 VALENCE ST NEW ORLEANS, LA 70115	04/03/2013	2 TICKETS	\$ 100.00
THE FRESH MARKET 3338 ST. CHARLES ST NEW ORLEANS, LA 70115	01/16/2013	BIRTHDAY CAKE FOR OFFICE VOLUNTEER (PETTY CASH-CONT.)	\$ 16.71
3. SUBTOTAL (optional)			\$345.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIPS DEVELOPMENT 501 NAPOLEON AVE NEW ORLEANS, LA 70115	05/29/2013	3 TICKETS	\$ 126.00
TOURO INFIRMARY FOUNDATION 1401 FOUCHER ST NEW ORLEANS, LA 70115	07/26/2013	GALA TICKETS	\$ 400.00
TULANE UNIVERSITY 1430 TULANE AVE #8475 NEW ORLEANS, LA 70112	08/09/2013	DONATION	\$ 100.00
URBAN LEAGUE OF N.O. 2912 CANAL ST NEW ORLEANS, LA 70119	07/29/2013	PROGRAM AD	\$ 50.00
US POST OFFICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	01/16/2013	STAMPS FOR OFFICE (PETTY CASH-CONT.)	\$ 18.40
US POST OFFICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	01/28/2013	STAMPS FOR THE OFFICE	\$ 90.00
US POST OFFICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	06/24/2013	STAMPS FOR THE OFFICE	\$ 138.00
US POST OFFICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	08/14/2013	STAMPS FOR THE OFFICE	\$ 92.00
3. SUBTOTAL (optional)			\$1,014.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	08/16/2013	MAILING OF FINANCIAL DISCLOSURE (PETTY CASH-CONT.)	\$ 7.35
VCC FOUNDATION PO BOX 57444 NEW ORLEANS, LA 70130	10/10/2013	1 TICKET FUNDRAISER	\$ 100.00
VCPORA PO BOX 56095 NEW ORLEANS, LA 70130	07/16/2013	GALA TICKETS	\$ 1,000.00
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	03/27/2013	RIBBON FOR PROCLAMATIONS (PETTY CASH-CONT.)	\$ 2.97
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	05/24/2013	PICTURE FRAME WIRE FOR OFFICE (PETTY CASH)	\$ 2.86
WALMART 4001 BEHRMAN PLACE NEW ORLEANS, LA 70114	08/16/2013	COFFEE FOR OFFICE (PETTY CASH-CONT.)	\$ 6.00
WESTBANK ARC INC. 401 GRETNA BLVD GRETNA, LA 70053	07/29/2013	GOLF TOURNAMENT SPONSORSHIP	\$ 100.00
WOMEN OF FASHION 120 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131	06/27/2013	MEMBERSHIP	\$ 75.00
3. SUBTOTAL (optional)			\$1,294.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN'S GUILD N.O. OPERA ASSOC. 616 GIROD STREET NEW ORLEANS, LA 70130	03/28/2013	2 TICKETS	\$ 150.00
WOUNDED WARRIOR PROJECT PO BOX 158540 TOPEKA, KS 66675	06/10/2013	DONATION	\$ 25.00
WRNO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/16/2013	PARKING METER FOR WRNO INTERVIEWS (PETTY CASH-CONT.)	\$ 2.45
WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	03/27/2013	PARKING FOR WOUNDED WARRIOR LUNCHEON (PETTY CASH-CONT.)	\$ 6.00
WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	05/24/2013	PARKING FOR MEETING WITH SEN BARBARA MIKULSKI (PETTY CASH-CONT.)	\$ 6.00
WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	06/24/2013	3 BALL TICKETS	\$ 1,500.00
WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	07/05/2013	PARKING (PETTY CASH-CONT.)	\$ 6.00
WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	07/25/2013	DONATION IN MEMORY OF MARY A. HASTINGS	\$ 100.00
3. SUBTOTAL (optional)			\$1,795.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWII MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	08/16/2013	PARKIGN FOR CITY BUSINESS PHOTO SHOOT (PETTY CASH-CONT.)	\$ 6.00
YLC PO BOX 56909 NEW ORLEANS, LA 70130	08/12/2013	2 GALA TICKETS	\$ 400.00
3. SUBTOTAL (optional)			\$406.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,903.65

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JACQUELYN CLARKSON CAMPAIGN 1300 PERDIDO STREET NEW ORLEANS, LA 70112	12/09/2013	TRANSFER REMAINING FUNDS INTO DISTRICT C CAMPAIGN FINANCE REPORT	\$ 55.08
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 55.08

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